

# Invoice

**INVOICE NUMBER**

96

**DATE OF ISSUE**

22/09/2023

**DUE DATE**

22/10/2023

**BILLED TO**

Wilderness Walkers  
Address: Govindghat  
Road, Chamoli,  
Uttarakhand - 246445  
GSTIN:  
09UVWXY9012X9ZI

**FROM**

Ridge Rovers  
Address: Dhanaulti  
Road, Chamba,  
Uttarakhand - 249145  
GSTIN:  
09IJKLM6789U6ZF

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Tidal Wave Water Shoes

1,399

2

2,798

**TERMS**

payment is due in 30 days

**SUBTOTAL**

2,798

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

485.64

**SHIPPING**

100

**INVOICE TOTAL****3,283.64**